

Vendor's Offer

"Return this Section with your Response"

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Offer", late bid response and/or a materially incomplete response will be considered nonresponsive and rejected.


Bidder is to type or legibly write in ink all information required below.

Company Name: <u>Hill Brothers Chemical Co.</u>	
Company Purchase Order Mailing Address:	
Street Address: <u>21639 N 12th Ave Suite 100</u>	
City, State, Zip: <u>Phoenix AZ 85027</u>	
Contact Person: <u>Michael Zaragoza</u>	Phone Number: <u>623-879-9210</u>
E-mail Address: <u>MZ@hillbrothers.com</u>	Cell Number: <u>602-315-9363</u>
<u>Remit To Information</u>	
Company Name (as it appears on invoice): <u>Hill Brothers Chemical Co</u>	
Company Payment Remit To Address :	
Street Address: <u>1675 N Main St</u>	
City, State, Zip: <u>Orange, Ca 92867-3499</u>	
<u>Company Tax Information</u>	
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: _____	
<u>Payment Options</u>	
Will your company accept the City's Master Card for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

THIS BID IS OFFERED BY

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will be considered nonresponsive and rejected.


Signature of Authorized Offeror
Michael Zaragoza
Print or Type Name of Authorized Individual

12-8-15
Date
Area Product Specialist
Title of Authorized Individual

Vendor's Offer

"Return this Section with your Response"

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Offer", late bid response and/or a materially incomplete response will be considered nonresponsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Company Name: Leslie's Poolmart, Inc.

Company Purchase Order Mailing Address:

Street Address: 2005 E Indian School Road

City, State, Zip: Phoenix, AZ 85016

Contact Person: Francisco Hernandez Phone Number: 602-366-3848

E-mail Address: Government@lesl.com Cell Number: 602-284-8249

Remit To Information

Company Name (as it appears on invoice): Leslie's Pool Supplies, Inc.

Company Payment Remit To Address :

Street Address: Po Box 501162

City, State, Zip: St. Louis, MO 63150-1162

Company Tax Information

If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: _____

Payment Options

Will your company accept the City's Master Card for payment?

Yes ☒ No ☐

Will your company accept Payment via ACH (Automated Clearing House) for payment?

Yes ☒ No ☐

THIS BID IS OFFERED BY

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will be considered nonresponsive and rejected.

Tabatha Pomeroy

Signature of Authorized Offeror

Tabatha Pomeroy

Print or Type Name of Authorized Individual

12/9/15

Date

SVP/Service

Title of Authorized Individual

Vendor's Offer

"Return this Section with your Response"

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Offer", late bid response and/or a materially incomplete response will be considered nonresponsive and rejected.

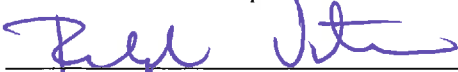
Bidder is to type or legibly write in ink all information required below.

Company Name: <u>Aquatic Environmental Systems, Inc.</u>	
Company Purchase Order Mailing Address:	
Street Address: <u>1733 E. McKellips Rd., Suite 108</u>	
City, State, Zip: <u>Tempe, AZ 85281</u>	
Contact Person: <u>Ralph Vatalaro</u>	Phone Number: <u>(480) 947-3400</u>
E-mail Address: <u>vatalaro@aes-sw.com</u>	Cell Number: <u>(480) 612-2559</u>
<u>Remit To Information</u>	
Company Name (as it appears on invoice): <u>Aquatic Environmental Systems, Inc.</u>	
Company Payment Remit To Address :	
Street Address: <u>1733 E. McKellips Rd., Suite 108</u>	
City, State, Zip: <u>Tempe, AZ 85281</u>	
<u>Company Tax Information</u>	
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: <u>59531</u>	
<u>Payment Options</u>	
Will your company accept the City's Master Card for payment?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

THIS BID IS OFFERED BY

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will be considered nonresponsive and rejected.



Signature of Authorized Offeror

Ralph Vatalaro

Print or Type Name of Authorized Individual

December 8, 2015

Date

President

Title of Authorized Individual